25X1

- Travel Claim for Period

20 James 1956

MEMORAHOUN FOR: Finance Division, Accounts Branch

THROUGH

: Monotary Branch

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1 - 31 December 1955

SUBJECT

1. It is requested that a check in the amount of \$228,00 be drawn in This payment represents reinburement to claiment for per diem accrued during subject peried while in a TOY status on behalf of Project Aquatons. Please send the check to Room 2010, Quarters Eye, for delivery to payer.

2. For your protection in taking this action, I certify that there is in the sustody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$228,00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTER STEEL	CLASS	REF. NO.	AFOURT
			0440	\$ 228,00
PCS_DCT_Prof 98-56	6-200b-30-020	02.1	8370	* 550100

3. The Security Office requests that this woucher not be released through normal administrative channels.

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Authorised Certifying Officer Project Comptreller

Distribution:

Otl - Addressee

3 - Voucher file

L - Proj Pers file

5 - Chrono

001081030

JHSJr/c

STORY!

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